



SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: OMNIBUS PROGRAM & ENGINEERING SUPPORT SERVICES

CONTRACT: DAAE07-00-D-M001/0184 Modification 05

PURPOSE: To add 3,296 to cover additional scope.

PRIOR CONTRACT AMOUNT: \$3,672,406.30

AMOUNT OF THIS ACTION: \$ 315,119.40

REVISED CONTRACT AMOUNT: \$3,987,525.70

1. This action is modification 05 to Task Order Number 0184 issued pursuant to contract DAAE07-00-D-M001.
2. The purpose of this modification is to increase the work for an additional 3,296 man-hours in accordance with Special Provision in H.1.5. This modification increases total task order as follows:

	Previous	This Action	Revised Total
Estimated Cost:	\$3,455,333.18	\$ 301,849.00	\$3,757,182.18
Fixed Fee:	\$ 217,073.12	\$ 13,270.40	\$ 230,343.52
Total Estimated Cost:	\$3,672,406.30	\$ 315,119.40	\$3,987,525.70
Hours:	51,695	3,296	54,991

3. Modification 05 revises: Section B and Section G.
4. The contractor shall perform this order 0184 in accordance with the Scope of Work in Section C and Work Directive CAM-184 R5.
5. All other terms and conditions shall remain unchanged.

\*\*\* END OF NARRATIVE A 006 \*\*\*

**Name of Offeror or Contractor:** CAMBER CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	SECURITY CLASS: Unclassified				
0001AA	<div>SERVICES LINE ITEM</div> <div>NOUN: CAMBER PROGRAMMATIC SUPPORT PRON: BU3GFD01BU    PRON AMD: 08    ACRN: AA AMS CD: 643854F4700</div> <div>NOUN: To provide support to PM-UA</div> <div>Level of Effort: 54,991 man hours 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CONTINUATION SHEET	Reference No. of Document Being Continued	Page 4 of 5
	PIIN/SIIN DAAE07-00-D-M001/0184 MOD/AMD 05	

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**Name of Offeror or Contractor:** CAMBER CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
	<div>(End of narrative B001)</div> <div><u>Inspection and Acceptance</u> INSPECTION: Destination      ACCEPTANCE: Destination</div> <div><u>Deliveries or Performance</u> DLVR SCH      PERF COMPL <table><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>31-DEC-2004</td></tr></table><div>\$      315,119.40</div></div>	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-DEC-2004				
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>									
001	0	31-DEC-2004									

Name of Offeror or Contractor: CAMBER CORPORATION

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>			INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
0001AC	BU4GFBC1BU	AC	2	\$	0.00	\$	315,119.40	\$ 315,119.40
	654645F5700		4GFBC1					
					NET CHANGE	\$	315,119.40	

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>			ACCOUNTING <u>STATION</u>		INCREASE/DECREASE <u>AMOUNT</u>
Army	AC	21	42040000045R5R06P654645255Y	S20113		W56HZV	\$	<u>315,119.40</u>
					NET CHANGE		\$	315,119.40

		PRIOR AMOUNT <u>OF AWARD</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	3,672,406.30	\$	315,119.40	\$	3,987,525.70